

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines.

12FE4M5

21st Century Majority Fund

ADDRESS (number and street)

6065 Roswell Road, #2274

Check if different
than previously
reported. (ACC)

Atlanta

GA

30328-4011

2. FEC IDENTIFICATION NUMBER ▼

CITY ▲

STATE ▲

ZIP CODE ▲

C C00361956

3. IS THIS
REPORTNEW
(N)

OR

AMENDED
(A)

4. TYPE OF REPORT

(Choose One)

(a) Quarterly Reports:

☐ April 15
Quarterly Report (Q1)☐ July 15
Quarterly Report (Q2)☐ October 15
Quarterly Report (Q3)☐ January 31
Year-End Report (YE)☐ July 31 Mid-Year
Report (Non-election
Year Only) (MY)☐ Termination Report
(TER)(b) Monthly
Report
Due On:☐ Feb 20 (M2)☐ May 20 (M5)☐ Aug 20 (M8)☐ Nov 20 (M11)
(Non-Election
Year Only)☒ Mar 20 (M3)☐ Jun 20 (M6)☐ Sep 20 (M9)☐ Dec 20 (M12)
(Non-Election
Year Only)☐ Apr 20 (M4)☐ Jul 20 (M7)☐ Oct 20 (M10)☐ Jan 31 (YE)

(c) 12-Day

PRE-Election

Report for the:

☐ Primary (12P)☐ Convention (12C)☐ General (12G)☐ Special (12S)☐ Runoff (12R)

Election on

M M M /

D D D /

Y Y Y Y Y Y Y

in the
State of

(d) 30-Day

POST-Election

Report for the:

☐ General (30G)☐ Runoff (30R)☐ Special (30S)

Election on

M M M /

D D D /

Y Y Y Y Y Y Y

in the
State of

5. Covering Period

M M M /

D D D /

Y Y Y Y Y Y Y

through

M M M /

D D D /

Y Y Y Y Y Y Y

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Franklin, Julie, Ms.,

Type or Print Name of Treasurer

Signature of Treasurer

Franklin, Julie, Ms.,

[Electronically Filed]

Date

M M M /

D D D /

Y Y Y Y Y Y Y

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 52 U.S.C. § 30109.

Office
Use
Only**FEC FORM 3X**
Rev. 05/2016

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 05/2016)

Page 2

Write or Type Committee Name

21st Century Majority Fund

Report Covering the Period: From: M M / D D / Y Y Y Y Y Y
02 / 01 / 2017 To: M M / D D / Y Y Y Y Y Y
02 / 28 / 2017

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, Y Y Y Y Y Y 2017		316463.16
(b) Cash on Hand at Beginning of Reporting Period.....	163550.31	
(c) Total Receipts (from Line 19)	15981.64	16014.89
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	179531.95	332478.05
7. Total Disbursements (from Line 31).....	17962.13	170908.23
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	161569.82	161569.82
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	

☒ This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE of Receipts

FEC Form 3X (Rev. 05/2016)

Page 3

Write or Type Committee Name

21st Century Majority Fund

Report Covering the Period:

From:

M M	/	D D	/	Y Y Y Y Y Y
02	/	01	/	2017

To:

M M	/	D D	/	Y Y Y Y Y Y
02	/	28	/	2017

I. Receipts
COLUMN A
Total This Period

COLUMN B
Calendar Year-to-Date

11. Contributions (other than loans) From:

(a) Individuals/Persons Other

Than Political Committees

(i) Itemized (use Schedule A).....

981.64

981.64

(ii) Unitemized

0.00

0.00

(iii) TOTAL (add

Lines 11(a)(i) and (ii).....▶

981.64

981.64

(b) Political Party Committees

0.00

0.00

(c) Other Political Committees

(such as PACs).....

15000.00

15000.00

(d) Total Contributions (add Lines

11(a)(iii), (b), and (c)) (Carry

Totals to Line 33, page 5)

15981.64

15981.64

12. Transfers From Affiliated/Other

Party Committees.....

0.00

0.00

13. All Loans Received

0.00

0.00

14. Loan Repayments Received.....

0.00

0.00

15. Offsets To Operating Expenditures

(Refunds, Rebates, etc.)

(Carry Totals to Line 37, page 5).....

0.00

33.25

16. Refunds of Contributions Made

to Federal Candidates and Other

Political Committees.....

0.00

0.00

17. Other Federal Receipts

(Dividends, Interest, etc.).....

0.00

0.00

18. Transfers from Non-Federal and Levin Funds

(a) Non-Federal Account

(from Schedule H3)

0.00

0.00

(b) Levin Funds (from Schedule H5)

0.00

0.00

(c) Total Transfers (add 18(a) and 18(b))..

0.00

0.00

19. Total Receipts (add Lines 11(d),
12, 13, 14, 15, 16, 17, and 18(c))

15981.64

16014.89

20. Total Federal Receipts

(subtract Line 18(c) from Line 19)

15981.64

16014.89

DETAILED SUMMARY PAGE of Disbursements

FEC Form 3X (Rev. 05/2016)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	0.00	0.00
(ii) Non-Federal Share.....	0.00	0.00
(b) Other Federal Operating Expenditures	17962.13	150908.23
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	17962.13	150908.23
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	20000.00
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Party Expenditures (52 U.S.C. § 30116(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0.00	0.00
29. Other Disbursements (Including Non-Federal Donations).....	0.00	0.00
30. Federal Election Activity (52 U.S.C. § 30101(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share.....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	17962.13	170908.23
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	17962.13	170908.23

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 05/2016)

Page 5

III. Net Contributions/ Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	15981.64	15981.64
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	15981.64	15981.64
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))▶	17962.13	150908.23
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	33.25
38. Net Operating Expenditures (subtract Line 37 from Line 36)▶	17962.13	150874.98

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 OF 11
(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

21st Century Majority Fund

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. Jones, Stephanie, G, Ms.,

Mailing Address PO Box 250336

City
Atlanta

State
GA

Zip Code
30325-1336

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
Campaign Consulting Group

Occupation (for Individual)
Owner

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

481.64

Date of Receipt

M M / D D / Y Y Y Y Y Y
02 / 04 / 2017

Transaction ID : A3D2E1AC5B4F14CA0B70

Amount of Each Receipt this Period

481.64

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. Jones, Randy, , Mr.,

Mailing Address 303 GA Hwy 49 North

City
Americus

State
GA

Zip Code
31709-8001

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
None

Occupation (for Individual)
Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
02 / 27 / 2017

Transaction ID : AB3C52A2DF9AD464A871

Amount of Each Receipt this Period

500.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C.

Mailing Address

City

State

Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify)

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

☐ Memo Item

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

981.64

981.64

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 7 OF 11

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

21st Century Majority Fund

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. Watkins PAC

Mailing Address Attn: Mr. Rogers Wade
PO Box 1738

City State Zip Code
Atlanta GA 30301-1738

FEC ID number of contributing
federal political committee.

C C00142307

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

02 / 06 / 2017

Transaction ID : AF14BA39325184765974

Amount of Each Receipt this Period

5000.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. Norfolk Southern Good Govt Fund

Mailing Address Attn: Mr. Marque I. Ledoux
Three Commercial Place

City State Zip Code
Norfolk VA 23510-2108

FEC ID number of contributing
federal political committee.

C C00009282

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

02 / 13 / 2017

Transaction ID : A51050DC2A83F4DC4BA7

Amount of Each Receipt this Period

5000.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. United Parcel Service PAC

Mailing Address Attn: Mr. Marcel Dubois
316 Pennsylvania Ave SE, Ste 300

City State Zip Code
Washington DC 20003-1173

FEC ID number of contributing
federal political committee.

C C00064766

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify)

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

02 / 13 / 2017

Transaction ID : ACA86A0DC85B54D699EE

Amount of Each Receipt this Period

5000.00

☐ Memo Item

SUBTOTAL of Receipts This Page (optional)..... ►

15000.00

TOTAL This Period (last page this line number only)..... ►

15000.00

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 8 OF 11

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

21st Century Majority Fund

Full Name (Last, First, Middle Initial)

A. ADP Easy pay Atlanta

Mailing Address PO Box 9001006

City
LouisvilleState
KYZip Code
40290-1006Purpose of Disbursement
Payroll Taxes

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
02		01		2017

FEC Identification Number

C**Transaction ID : B73C521DB4**

Amount of Each Disbursement this Period

374.23

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. Ms. Stephanie Jones

Mailing Address PO Box 250336

City
AtlantaState
GAZip Code
30325-1336Purpose of Disbursement
Salary

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
02		01		2017

FEC Identification Number

C**Transaction ID : B58E663C392**

Amount of Each Disbursement this Period

971.40

☐ Memo Item

Full Name (Last, First, Middle Initial)

C. Bandon Dunes

Mailing Address 57744 Round Lake Dr

City
BandonState
ORZip Code
97411-6360Purpose of Disbursement
PAC Event/Lodging/Golf/Catering Expenses

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
02		02		2017

FEC Identification Number

C**Transaction ID : B7748893E2**

Amount of Each Disbursement this Period

10000.00

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional).....▶**TOTAL** This Period (last page this line number only).....▶

11345.63

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 9 OF 11

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

21st Century Majority Fund

Full Name (Last, First, Middle Initial)

A. Yates, Charles, R., Mr., Jr.

Mailing Address 5270 Woodridge Forest Trl

City
AtlantaState
GAZip Code
30327-4577Purpose of Disbursement
PAC Golf expenses

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y	
0	2				1	0					2	0	1	7

FEC Identification Number

C**Transaction ID : BA801B2DEC**

Amount of Each Disbursement this Period

1444.92

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. ADP Easypay Atlanta

Mailing Address PO Box 9001006

City
LouisvilleState
KYZip Code
40290-1006Purpose of Disbursement
Payroll

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y	
0	2				1	0					2	0	1	7

FEC Identification Number

C**Transaction ID : BFDB110571**

Amount of Each Disbursement this Period

48.51

☐ Memo Item

Full Name (Last, First, Middle Initial)

C. Ms. Stephanie Jones

Mailing Address PO Box 250336

City
AtlantaState
GAZip Code
30325-1336Purpose of Disbursement
Salary

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y	
0	2				1	4					2	0	1	7

FEC Identification Number

C**Transaction ID : B41FBE2ABI**

Amount of Each Disbursement this Period

971.41

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional).....▶**TOTAL** This Period (last page this line number only).....▶

2464.84

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 10 OF 11

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

21st Century Majority Fund

Full Name (Last, First, Middle Initial)

A. ADP Easypay Atlanta

Mailing Address PO Box 9001006

City
LouisvilleState
KYZip Code
40290-1006Purpose of Disbursement
Payroll Taxes

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
02		14		2017

FEC Identification Number

C**Transaction ID : B2A0AEAC11**

Amount of Each Disbursement this Period

374.22

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. Ricoh Customer Finance Corp.

Mailing Address 21146 Network Pl

City
ChicagoState
ILZip Code
60673-1211Purpose of Disbursement
Copier

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
02		17		2017

FEC Identification Number

C**Transaction ID : B66F600A758**

Amount of Each Disbursement this Period

90.80

☐ Memo Item

Full Name (Last, First, Middle Initial)

C. Blue Cross/ Blue Shield Of Georgia

Mailing Address PO Box 105789

City
AtlantaState
GAZip Code
30348-5789Purpose of Disbursement
Health Insurance

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
02		17		2017

FEC Identification Number

C**Transaction ID : B7BB21C901**

Amount of Each Disbursement this Period

366.85

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional).....▶**TOTAL** This Period (last page this line number only).....▶

831.87

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 11 OF 11

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

21st Century Majority Fund

Full Name (Last, First, Middle Initial)

A. FSP One Overton Park LLC

Mailing Address 33037 Collection Center Drive

City
ChicagoState
ILZip Code
60693-0330Purpose of Disbursement
Office Rent

Candidate Name

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Category/
Type

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
02	/	17	/	2017

FEC Identification Number

C**Transaction ID : B615EB2658!**

Amount of Each Disbursement this Period

723.78

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. Pearson & AssociatesMailing Address 1111 19th Street, NW
Suite 1100City
WashingtonState
DCZip Code
20036-3621Purpose of Disbursement
Fundraising

Candidate Name

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Category/
Type

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
02	/	17	/	2017

FEC Identification Number

C**Transaction ID : BB12FFFB58!**

Amount of Each Disbursement this Period

2500.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

C. ADP Easypay Atlanta

Mailing Address PO Box 9001006

City
LouisvilleState
KYZip Code
40290-1006Purpose of Disbursement
Payroll

Candidate Name

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Category/
Type

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
02	/	24	/	2017

FEC Identification Number

C**Transaction ID : B559B93A3E**

Amount of Each Disbursement this Period

48.51

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional).....▶

3272.29

TOTAL This Period (last page this line number only).....▶

17914.63